

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-13097-PMM**

Robert Shane Fredd  
Michelle L. Fredd  
5137 Newport Road  
Gap PA 17527

Petition Filed Date: 11/18/2021  
341 Hearing Date: 12/21/2021  
Confirmation Date: 04/07/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/28/2021	\$1,433.00		01/18/2022	\$1,433.00		02/17/2022	\$1,212.00	
03/17/2022	\$1,212.00		04/18/2022	\$1,212.00		05/17/2022	\$1,212.00	
06/17/2022	\$1,212.00		07/18/2022	\$1,212.00				
<b>Total Receipts for the Period: \$10,138.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,138.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$3,675.00	\$3,675.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$375.04	\$27.38	\$347.66
2	ONE MAIN FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ONE MAIN FINANCIAL »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	ICON EQUITIES LLC »» 004	Unsecured Creditors	\$23,093.70	\$2,100.22	\$20,993.48
5	ROCKET MORTGAGE LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ALLY FINANCIAL »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$10,577.87	\$961.99	\$9,615.88
8	CITIBANK NA »» 008	Unsecured Creditors	\$412.03	\$37.47	\$374.56
9	US BANK NA »» 009	Unsecured Creditors	\$2,337.61	\$212.59	\$2,125.02
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,851.72	\$168.40	\$1,683.32
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$507.88	\$37.07	\$470.81
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$990.21	\$90.05	\$900.16
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$3,297.47	\$299.88	\$2,997.59
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$1,662.26	\$151.17	\$1,511.09
15	PERITUS PORTFOLIO SERVICES II, LLC »» 015	Unsecured Creditors	\$493.89	\$36.05	\$457.84

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16	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$2,749.15	\$250.01	\$2,499.14
17	GREENSKY, LLC »» 017	Unsecured Creditors	\$6,254.29	\$568.78	\$5,685.51
18	GREENSKY, LLC »» 018	Unsecured Creditors	\$3,548.83	\$322.74	\$3,226.09
19	FOUNDATION FINANCE COMPANY »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	TRUIST BANK »» 020	Unsecured Creditors	\$2,001.80	\$182.05	\$1,819.75
21	TRUIST BANK »» 021	Unsecured Creditors	\$1,994.60	\$181.40	\$1,813.20

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,138.00	Current Monthly Payment:	\$1,212.00
Paid to Claims:	\$9,302.25	Arrearages:	(\$0.01)
Paid to Trustee:	\$811.04	Total Plan Base:	\$73,161.99
Funds on Hand:	\$24.71		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).